

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

BLAYLOCK, ELEANOR

DEBTOR

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**CASE NO. 04-40873-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

BLAYLOCK, ELEANOR

DEBTOR

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**CASE NO. 04-40873-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06

BLAYLOCK, ELEANOR

§ CASE NO. 04-40873-R

A: Receipts **\$ 956.53**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other - Closing costs on real property----- 221.01

Total disbursements----- 221.01

C. Current Balance **\$ 735.52**

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-40873 BTR

Case Name: BLAYLOCK, ELEANOR BEAUPRE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 02/26/04 (f)

Claims Bar Date: 07/01/04

\$341(a) Meeting Date: 03/29/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2612 Marbella Lane, Dallas - Homestead	66,690.00	0.00	DA	0.00	FA
2	EZ Living Acres, Lot 158	1,680.00	1,680.00		475.00	FA
3	EZ Living Acres, Lot 159	1,800.00	1,800.00		475.00	FA
4	Cash, checking and savings	152.00	152.00	DA	0.00	FA
5	Household Goods	3,275.00	0.00	DA	0.00	FA
6	Books, etc.	660.00	0.00	DA	0.00	FA
7	Clothing and jewelry	500.00	0.00	DA	0.00	FA
8	Camera	30.00	0.00	DA	0.00	FA
9	BP Corp Pension	70,000.00	0.00	DA	0.00	FA
10	1992 Ford F 150	3,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		6.53	Unknown
11	Assets Totals (Excluding unknown values)	\$148,287.00	\$3,632.00		\$956.53	\$0.00

Major Activities Affecting Case Closing:

Reviewed claims - no objections

Auctioneer waives fees - lots did not bring enough

Close case

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-40873 BTR

Case Name: BLAYLOCK, ELEANOR BEAUPRE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 02/26/04 (f)

\$341(a) Meeting Date: 03/29/04

Claims Bar Date: 07/01/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): September 1, 2005

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-40873 BTR
Case Name: BLAYLOCK, ELEANOR BEAUPRE
Taxpayer ID #: 13-7429580
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****23-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
10/01/04		Don Flusche	Auction proceeds		950.00		950.00
	{2}			1110-000			950.00
	{3}			1110-000			950.00
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.15		950.15
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.20		950.35
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.20		950.55
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.24		950.79
02/07/05	1001	Tim Pherigo	Court approved closing costs for property taxes 114.31 & 106.70	5800-000		221.01	729.78
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.19		729.97
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.22		730.19
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.21		730.40
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.22		730.62
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	0.23		730.85
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.25		731.10
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.28		731.38
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.29		731.67
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.32		731.99
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.33		732.32
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.37		732.69
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.41		733.10
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.39		733.49
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.44		733.93
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.46		734.39
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.50		734.89

Subtotals : \$955.90 \$221.01

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-40873 BTR

Case Name: BLAYLOCK, ELEANOR BEAUPRE

Taxpayer ID #: 13-7429580

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****23-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.48		735.37
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	0.15		735.52
07/08/06		To Account #*****2366	Final Report	9999-000		735.52	0.00

ACCOUNT TOTALS	956.53	956.53	\$0.00
Less: Bank Transfers	0.00	735.52	
Subtotal	956.53	221.01	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$956.53	\$221.01	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-40873 BTR

Case Name: BLAYLOCK, ELEANOR BEAUPRE

Taxpayer ID #: 13-7429580

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****23-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****2365	Final Report	9999-0001	735.52		735.52

ACCOUNT TOTALS	735.52	0.00	\$735.52
Less: Bank Transfers	735.52	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****23-65	956.53	221.01	0.00
Checking # ***_*****23-66	0.00	0.00	735.52
	\$956.53	\$221.01	\$735.52

Trustee's Compensation**Debtor: BLAYLOCK, ELEANOR BEAUPRE****Case: 04-40873****Computation of Compensation**

Total disbursements to other than the debtor are: 956.53

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	956.53	=	239.13
10% of Next \$45,000	0.00	=	0.00
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00

Calculated Total Compensation: **\$239.13**

Plus Adjustment: 0.00

Total Compensation: \$239.13

Less Previously Paid: 0.00

Total Compensation Requested: \$239.13**Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 68 copies at 25.0 cents per copy 17.00

Postage 13.69

Telephone Charges 0.00

Clerical / Secretarial 2.70 hours at 20.00 dollars per hour 54.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 0.00

Professional Expenses 0.00

Certified Orders for closing on real pro 18.00

Other Expenses 2 0.00

Subtotal Expenses: \$102.69

Plus Adjustment: 0.00

Total Expenses: \$102.69

Less Previously Paid: 0.00

Total Expenses Requested: \$102.69

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$239.13 as compensation and \$102.69 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: 

LINDA S. PAYNE

100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 07/08/06

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-40873

Case Name: BLAYLOCK, ELEANOR BEAUPRE

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 02/26/04

341a Meeting: 03/29/04 11:15

Category: CLERICAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/26/04	Prepare Application to employ auctioneer.	0.50	\$20.000	\$10.00
04/29/04	Prepare Motion to sell lots.	1.00	\$20.000	\$20.00
12/20/04	Prepare Motion to distribute funds on closing.	1.00	\$20.000	\$20.00
07/08/06	TFR & TDR	0.20	\$20.000	\$4.00
Total for category CLERICAL:		2.70		\$54.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/26/04	Application to employ auctioneer.	5.00	\$0.250	\$1.25
04/29/04	Motion to sell lots	18.00	\$0.250	\$4.50
12/20/04	Motion to distribute funds on closing.	20.00	\$0.250	\$5.00
07/08/06	TFR & TDR	25.00	\$0.250	\$6.25
Total for category COPIES:		68.00		\$17.00

Category: OTHER

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
09/03/04	Certified Orders for closing on real property	2.00	\$9.000	\$18.00
Total for category OTHER:		2.00		\$18.00

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/26/04	Mail Application to employ auctioneer.	1.00	\$0.370	\$0.37
04/29/04	Mail motion to sell lots.	18.00	\$0.370	\$6.66
12/20/04	Mail Motion to distribute funds on closing	18.00	\$0.370	\$6.66
Total for category POSTAGE:		37.00		\$13.69

Total for case 04-40873: \$102.69

Grand Total: \$102.69

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	239.13	0	239.13
B. Trustee Expenses	102.69		102.69
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
TOTAL-----	341.82	0	341.82

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 1,245.57

Claims Register

Case: 04-40873 BLAYLOCK, ELEANOR BEAUPRE

Claims Bar Date: 07/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE	Admin Ch. 7		\$239.13	\$0.00	\$239.13
	100 NORTH MAIN ST.	02/26/04		\$239.13		
	PARIS, TX 75460					
	<2100-00 Trustee Compensation>, 200					
	LINDA S. PAYNE	Admin Ch. 7		\$102.69	\$0.00	\$102.69
	100 NORTH MAIN ST.	02/26/04		\$102.69		
	PARIS, TX 75460					
	<2200-00 Trustee Expenses>, 200					
1	Advancial Federal Credit Union	Unsecured	10895	\$903.75	\$0.00	\$903.75
	1845 Woodall Rodgers Fwy., Suite 1300	04/22/04		\$903.75		
			Unsecured - money loaned			
	Dallas, TX 75201					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$0.00	\$1,245.57

/s/ Linda S. Payne
Linda S. Payne, Trustee

Case: 04-40873 BLAYLOCK, ELEANOR BEAUPRE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	02/26/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	102.69	102.69	0.00	102.69	102.69
	02/26/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	239.13	239.13	0.00	239.13	239.13
Total for Priority 200: 100% Paid				\$341.82	\$341.82	\$0.00	\$341.82	\$341.82
Total for Admin Ch. 7 Claims:				\$341.82	\$341.82	\$0.00	\$341.82	\$341.82

Unsecured Claims:

1	04/22/04	610	Advancial Federal Credit Union 1845 Woodall Rodgers Fwy., Suite 1300 Dallas, TX 75201 <7100-00 General Unsecured § 726(a)(2)> Unsecured - money loaned	903.75	903.75	0.00	903.75	393.70
Priority 610: 43.56293% Paid								
Total for Case :				\$1,245.57	\$1,245.57	\$0.00	\$1,245.57	\$735.52